



DEPARTMENT OF FINANCE
Purchasing and Contracts Division
Phone (702) 455-2897 – Fax (702) 396-4914

REQUEST FOR CERTIFIED PAYROLL REPORTS

PURSUANT TO NRS 239.010(3) AND NRS 338.070(5), I REQUEST THE CERTIFIED PAYROLL REPORTS BELOW:

Bid # _____ Title _____

Contractor/Subcontractor Name _____

Time Period or Report Numbers _____

Bid # _____ Title _____

Contractor/Subcontractor Name _____

Time Period or Report Numbers _____

Bid # _____ Title _____

Contractor/Subcontractor Name _____

Time Period or Report Numbers _____

Bid # _____ Title _____

Contractor/Subcontractor Name _____

Time Period or Report Numbers _____

REQUESTOR INFORMATION. PLEASE PRINT CLEARLY.

Name/Title _____

Organization _____

Address _____

Phone _____ Fax Number _____ Date _____

E-mail Address _____

ALL REPORTS WILL BE E-MAILED AT NO COST. A FEE OF \$1.00 PER PAGE WILL BE CHARGED IF COPIES ARE REQUIRED. NO COPIES SHALL BE MADE UNTIL FULL PAYMENT IS RECEIVED.

Personal, Business, or Cashier Checks should be made payable to **Clark County Treasurer**.

We will accept cash if it is **exact change only**. The Purchasing Division does not have cash to make change.

E-MAIL TO CountyPurchasing@ClarkCountyNV.gov OR FAX TO 702-386-4914

FOR INTERNAL USE ONLY:

Date Request Received _____ Date Completed _____ Initials _____

Page Count _____ Amount Due \$ _____ Payment Method _____ Rev 01/08/2018